

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – KTS - Sanction of Rs.31560/- towards supply & installation of (2) two Siemens Brand Digital & (1) One Beetel Brand Emerald coastal guard Telephone instruments with 100 mtrs. 2 pair Telephone cable for KTS working in Office of the Prl.Secy.(S) to CM - Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 4141

Dated:24/08/2009

Read the following:-

1. Note from PS to Prl.Secy. to CM, dated:01/07/2009.
2. Govt.Lr.No.22863/OP-VI/A2/2009-1, Dt.07/07/2009
3. From M/s.Sreetel, Hyderabad Bill No.305, Dt:11/07/2009.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.31560/- (Rupees Thirty One Thousand Five Hundred and Sixty Only) to M/s Sreetel, Hyderabad towards supply and installation of (2) two Siemens Brand Digital & (1) One Beetel Brand Emerald coastal guard Telephone instruments with 100 mtrs. 2 pair Telephone cable for KTS working in Office of the Prl.Secy.(S) to CM.

2. The expenditure sanctioned in para-1 above shall be debited to “2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”..

3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount in favour of M/s Sreetel, Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA,
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s Sreetel, Hyderabad.
The G.A (OP.VI/Tel.Expr) Dept.
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Private Secretary to Prl.Secretary to Chief Minister.
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER